

PRINTING FACILITY PRODUCTIVITY REPORT For use of this form, see AR 25-30; the proponent agency is OAASA						REQUIREMENT CONTROL SYMBOL DD-COMP (AR) 1467	
MACOM/FOA		COMPLETE FACILITY ADDRESS		FAC/ID NO.		FOR FISCAL YEAR	
SECTION A - STRENGTHS <i>(As reflected from DA Form 5394-R, Part 1)</i>							
1. AUTHORIZED				2. ASSIGNED			
CIVILIAN		MILITARY		CIVILIAN		MILITARY	
Administrative <i>(a)</i>	Productive <i>(b)</i>	Administrative <i>(c)</i>	Productive <i>(d)</i>	Administrative <i>(a)</i>	Productive <i>(b)</i>	Administrative <i>(c)</i>	Productive <i>(d)</i>
3. TOTAL AUTHORIZED				4. TOTAL ASSIGNED			
SECTION B - SALARIES <i>(*Personnel Salaries directly engaged in the operation of the printing/duplicating facility (including authorized annual/sick leave.))</i>							
CIVILIAN				MILITARY			
Administrative <i>(a)</i>	Productive <i>(b)</i>			Administrative <i>(a)</i>	Productive <i>(b)</i>		
SECTION C - PRODUCTION							
7. TOTAL PAGES COLLATED				8. TOTAL PAGES COMPOSED <i>(8 1/2" x 11")</i>			
9. TOTAL SIGNATURE COLLATED				10. TOTAL SHEETS FOLDED			
11. TOTAL UNITS OF FILM PROCESSED				12. TOTAL PAGES DRILLED			
SECTION D - GPO RPPO PROCUREMENT							
13. ADMINISTRATIVE COST FOR GPO CONTRACTING <i>(Portion of Salaries directly engaged in GPO contracting)</i>				14. PROCUREMENT BY <i>(RPPO Region No. and address)</i>			
	<i>(a)</i> Number of jobs			<i>(b)</i> Approximate units		<i>(c)</i> Cost <i>(Obligated or paid)</i>	
15. TERM CONTRACTS							
16. BID JOBS							
17. DIRECT DEAL/BILL CONTRACTS							
18. TOTAL COST <i>(including salaries)</i>				19. TOTAL UNITS PURCHASED		20. COST PER 1000 UNITS	